

Agency: Department of Education and Early Development**Project Title:**

Tanana City School District - Repair School Bus

State Funding Requested: \$ 36,000**House District: 6 - C**

One-Time Need

Brief Project Description:

Repair and fix up school bus.

Funding Plan:**Total Cost of Project: \$36,000**Funding Secured*Amount FY*Other Pending Requests*Amount FY*Anticipated Future Need*Amount FY*

There is no other funding needed

Detailed Project Description and Justification:

In December of 2006 the Tanana School District bus was damaged when it went off the road. The damage was extensive so the bus had to be shipped to Anchorage. The School District has no funding to pay for the estimated repairs that need to be completed to get the school bus functioning and back on the road for the students who rely heavily on bus transportation to and from school.

Currently this year, the School District fixed up a school bus that was in disrepair and sold locally. The cost of renting the bus, brining a mechanic from Nenana and the repairs was about \$10,000. The school can not afford to do that again next year. It is critical that we are able to get funding to get our school bus repaired and on the road before the next school year starts.

Project Timeline:

Repairs made as soon as funding received.

Entity Responsible for the Ongoing Operation and Maintenance of this Project:

Tanana School District

Grant Recipient Contact Information:

Contact Name: Dorothy Jordan, Administrator

Phone Number: 907-366-7203

Address: P.O. Box 89, Tanana, AK 99777

Email: Unavailable

Has this project been through a public review process at the local level and is it a community priority? ☒ Yes ☐ No

TANANA CITY SCHOOL DISTRICT

MAUDREY J. SOMMER SCHOOL

P.O. Box 89

89 River Street

Tanana, Alaska 99777

Telephone: (907) 366-7203 or 7207 Fax: 7201



March 24, 2008

TO: Senator Albert Kookesh

FR: Dorothy Jordan, Administrator

RE: School Bus

In December of 2006 the school bus was damaged when it went off the road. The damage was extensive and needed to be done in Anchorage.

In May of 2007 we shipped the bus to Nenana and it was finally evaluated in Anchorage January 2008 for the estimated repair costs.

A repair shop in Anchorage estimated that to fix up the bus to meet state standards will be approximately 29,000 plus the cost of driving the bus back to Nenana and then to Tanana on the barge. All in all the cost of fixing the bus is approximately \$36,000.

This school year we fixed up a school bus that was in disrepair and sold locally. The cost of renting the bus, bringing a mechanic from Nenana and the repairs was about \$10,000.

Thank you for considering our request to get our school bus situation resolved.



MAIN LOCATION - BRANCH 1

1301 East 64th Avenue

ANCHORAGE, ALASKA 99518

Office Phone (907) 563-3631 / Fax (907) 861-4866

Parts Phone (907) 563-3238 / Fax (907) 862-6363



BRANCH 2

3116 Commercial Drive

ANCHORAGE, ALASKA 99501

Phone (907) 277-9818

Fax (907) 274-6046

INVOICE DATE	01/31/2008 10:59A	PAGE	1
INVOICE NUMBER	**QUOTE**	BRANCH	1*
CUSTOMER ACCOUNT	00100		

INVOICE TO

CUSTOMER

*WALK IN - MAIN BRANCH

1301 E 64TH AVE
ANCHORAGE AK 99518TANANA SCHOOL DISTRICT
2001 GMC BLUEBIRD BUS
1GDL7T1E21J504612
M103670 AK 99518

CUSTOMER P.O.

REPAIR ORDER NO.

PHONE NO.

SALESMAN

M103670

848190 74 000/74 001

DAVE D

QUOTE VALID FOR 30 DAYS EXPIRES: 05/09/2008

PICKED UP BY CUSTOMER

1	BD	1842681	PANELO/SSDRIVERW/BAT	173.11	138.22EA	138.22
1	BD	1063510	PANELO/SS11216 1/4 SK	542.96	433.55EA	433.55
2	BD	0834846	PANELO/SS3516 1/4 SKF	270.50	215.99EA	431.98
1	BD	0854018	PANELO/SS8416 1/4 SK	558.01	445.56EA	445.56
1	BD	0834382	PANELREAR SIDE0/SLH16	119.35	95.30EA	95.30
1	BD	1089051	PANELTAGLH12-1/4&16-1	187.18	149.46EA	149.46
1	BD	1111756	TRIMCENTERREAR BUMPER	16.83	13.44EA	13.44
1	BD	0310037	RUB RAILNO 11 77 3/4 I	73.48	58.67EA	58.67
1	BD	0310136	RUB RAILNO 21147 3/4	132.95	106.16EA	106.16
1	BD	0310391	RUB RAILNO 47329 3/4	289.30	231.00EA	231.00
1	BD	1646553	MIRROR,NOMAD,FLAT,UPPE	63.33	50.57EA	50.57
1	BD	1646561	MIRRORCONVEXLOWERNOMAD	81.48	65.06EA	65.06
1	BD	1638634	BRACKET,MTG,MIRROR,POS	40.34	32.21EA	32.21
1	BD	1703339	BUMPER ASSY.FRONT,10	813.67	649.70EA	649.70
1	BD	0362053	BUMPERREAR12PRIME	826.53	659.97EA	659.97
1	BD	1592351	BRACEMOUNTINGREAR BUMP	79.45	63.44EA	63.44
1	BD	1315910	BRACEREAR BUMPEREND	25.41	20.29EA	20.29
1	BD	1592328	BRACKETMOUNTINGREAR BU	31.56	25.20EA	25.20
1	BD	1586296	LIGHT,MARKER,AMBER	8.26	6.59EA	6.59
1	BD	0758342	HOODDUAL WARNING LIGHT	30.30	24.19EA	24.19
1	BD	0008857	BOX ASSYSLIDING BATTE	806.10	643.65EA	643.65
1	BD	1162023	TRAYBATTERY BOX	138.29	110.42EA	110.42
1	BD	1839869	PANELOOORSLIDING BATTE	83.06	66.32EA	66.32
1	BD	1839836	PANELOOORBATTERY BOXH	109.33	87.30EA	87.30
1	BD	1124833	MOLDINGDRIPBATTERY COM	18.59	14.85EA	14.85
8	BD	0834622	GUSSETTRI FLOOR16 1/4	66.83	53.36EA	426.88
1	20	15064181	MUFFLER	1242.50 BIL	1035.41EA	1035.41
1	20	15070544	CONVERTER	739.29 BIL	553.75EA*	553.75
1	20	15737613	PIPE	134.16 BIL	111.80EA	111.80
1	20	15964688	PIPE-EXH	191.01 BIL	159.18EA	159.18
1	20	15977592	PIPE-EXH	199.41 BIL	166.18EA	166.18
2	20	15170285	SEAL	33.30 BIL	27.75EA	55.50
1	20	15684961	BRACKET	63.69 BIL	53.08EA	53.08
1	20	15684962	BRACKET	60.08 BIL	50.06EA	50.06
1	20	15696039	PIPE-EXH	191.01 BIL	159.18EA	159.18
1	20	15964689	PIPE-EXH	191.01 BIL	159.18EA	159.18
1	20	12548107	TIE ROD END	215.54 BIL	179.61EA	179.61
1	20	12548108	TIE ROD END	215.54 BIL	179.61EA	179.61
1	20	12548106	ROD, FRONT AXLE	659.84 BIL	549.86EA	549.86

SHIP VACARRIER

FREIGHT

TAXABLE SUB TOTAL

TAX STATUS/STATE

SALES TAX

▼ PLEASE PAY

TERMS

**** CUSTOMER SIGNATURE ****

CONTINUED

No merchandise will be accepted or exchanged without a copy of this invoice. A restocking charge of a minimum of 15% will be deducted from the original sales amount on all returns. Special order parts will not be accepted for return.

Unless otherwise stated, payment is due upon receipt of merchandise or service. A Late charge of 1.5 % per month (18% per annum) will be added to invoices 30 days past due.

ORIGINAL COPY



MAIN LOCATION - BRANCH 1

1301 East 64th Avenue

ANCHORAGE, ALASKA 99518

Office Phone (907) 563-3631 / Fax (907) 561-4996

Parts Phone (907) 563-3238 / Fax (907) 562-6963



BRANCH 2

3116 Commercial Drive

ANCHORAGE, ALASKA 99501

Phone (907) 277-8615

Fax (907) 274-9946

INVOICE DATE	01/31/2008 10:59A	PA
INVOICE NUMBER	**QUOTE**	2
CUSTOMER ACCOUNT	00100	* 1*

INVOICE TO

CUSTOMER

*WALK IN - MAIN BRANCH

1301 E 64TH AVE
ANCHORAGE AK 99518TANANA SCHOOL DISTRICT
2001 GMC BLUEBIRD BUS
16DL7T1E21J504612
M103670 AK 99518

CUSTOMER P.O.	REPAIR ORDER NO.	PHONE NO.	SALESMAN
M103670	848190 74 000/74 001		DAVE D
1 91 LABOR#1	LABOR#1	9600.00 *	9600.00
	MISC NUTS,BOLTS,FASTNERS		725.00
	EPA/SHOP FEE		288.00
1 10 ALIGNMENT	ALIGNMENT 600.00 BIL	300.00EA*	300.00
	FREIGHT		750.00
	MISC SHOP STOCK/SUPPLIES		175.00
1 10 BODY REPAIR	BODY REPAIR & PA 8804.80 BIL	5402.40EA*	5402.40

QUOTE VALID FOR 30 DAYS EXPIRES: 05/09/2008

SHIP VIA/CARRIER	FREIGHT	TAXABLE SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	750.00	24952.78	EXEMPT AK	0.00	25702.78
TERMS	**** CUSTOMER SIGNATURE ****				

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Unless otherwise stated, payment is due upon receipt of merchandise or service. A Late charge of 1.5 % per month (18% per annum) will be added to invoices 30 days past due.

ORIGINAL COPY

26-Mar-08

REVIEW 1

00100 * 1*

*WALK IN - MAIN BRANCH

TANANA SCHOOL DISTRICT

1301 E 54TH AVE
ANCHORAGE AK 99518

ANCHORAGE AK 99518

TANANA

056164

24 000/924

R/O STATUS: Open PRINT JOB TOTALS: Y

COMPLETION DATE: 03/26/2008

UNIT: M103670 YEAR: 2001 MAKE/MODEL: GMC BLUE BIRD BUS

SERIAL: 1GDL7TIE21J504612 MILEAGE: 019149.5

OPR#01 99 999 99 MISCELLANEOUS REPAIRS

CUSTOMER REQUEST-INSPECT AND REPAIR BODY DAMAGE AS
NEEDED.

0001

0002

UNIT WAS TOWED BY WEBB'S FROM LYNDEN TO TRAILERCRAFT.

0003

THE TIE ROD IS BROKEN OFF AND THE TRANSMISSION OIL
FILTER HAS A HOLE IN IT.

0004

0005

1 FA ABP N10G LF3342 LUBE SPIN FILTER \$4.64 3.96EA 3.96 1000 22

10 FA CVN 22671SD ATF SHC \$9.98 8.66EA 86.60 1001 79

TOWING FROM LYNDEN 250.00 1002 79

MISC SHOP STOCK/SUPPLIES 50.00 1007 79

MISC SUBTOTAL 300.00

PARTS SUBTOTAL 90.56

LABOR SUBTOTAL 1536.00

EPA/SHOP FEE 92.16

** OPR SUBTOTAL 2018.72

*TOTAL PARTS: 90.56

*TOTAL LABOR: 1536.00

*TOTAL ACTUAL HRS: 16.00

*TOTAL OTHER: 300.00

*TOTAL EPA/SHOP FEE: 92.16

2018.72 EXEMPT AK 0.00 2018.72

*NOT AN INVOICE - *REVIEW ONLY*



CROWLEY MARINE SERVICES, INC.

7941 Sandlewood Place, Anchorage, AK 99507
(907) 777-5505 (800) 478-5509
FAX: (907) 777-5554

RECEIPT DATE 07/19/2007	ORIGIN TAN	DEST. FBX	CARGO INSURANCE: () NO () YES DECLARED VALUE:	NOTES TANANAN SCHOOL DISTRICT BUS IN SETBACK	INVOICE DATE / FREIGHT BILL NUMBER 07/19/2007 3437
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TRIP NUMBER:	DEMURBATION	FREIGHT STATUS: 001
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SHIPPER: E-MAIL: PHONE: 366-7203 TANANA SCHOOL DISTRICT P.O. BOX 86 PH#366-7203 TANANA, AK 99777	FAX: 366-7203	CONSIGNEE: E-MAIL: PHONE: 366-7203 TANANAN SCHOOL DISTRICT P.O. BOX 86 TANANA, AK 99777	FAX: 366-7203
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BILL TO PARTY:

TANANA SCHOOL DISTRICT
P.O. BOX 86

TANANA, AK 99777

ACCT NO. 4761739-02

CONTACT:

PHONE: 366-7203

ALT. PHONE:

FAX:

E-MAIL:

PIECES	DESCRIPTION OF GOODS	HAZMAT	WEIGHT	QUANTITY	RATE	CHARGES
1	60 PASSENGER SCHOOL BUS	YES	10000	1	300.00	\$3000.00
	NENANA WHARFAGE & HANDLING			1	2.00	\$200.00

TOTAL WEIGHT

10000

TOTAL CHARGES

3200.00

NOTICE: (1) TERMINAL AND WHARFAGE HANDLING FEES ARE NON-REFUNDABLE

(2) Pre-payment required unless credit terms have been approved by the Anchorage Credit Department. Payment not received when due shall bear interest at the rate of 1.5% per month or the maximum rate allowed by law, whichever is less.

TERMS AND CONDITIONS

BY SIGNING BELOW, I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF CROWLEY'S LATEST PUBLISHED FREIGHT RATES, INCLUDING WITHOUT LIMITATION THE TERMS OF THE BILL OF LADING CONTRACT. I ACKNOWLEDGE THAT CROWLEY MAKES ITS RATES AND TERMS AVAILABLE ON THE INTERNET AT WWW.CROWLEY.COM, AND AT ITS OFFICES IN ANCHORAGE, BETHEL, DILLINGHAM, KOTZEBUE, NENANA AND NOME AND I HAVE BEEN PROVIDED A COPY IF REQUESTED.

X

SHIPPER: Printed Name/Signature/Date

X

RECEIVED BY: Printed Name/Signature/Date

BILL OF LADING AND INVOICE